	Unit	Previous Measurement			Present Measurement			Total Up-to-Date		Re
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
rs and an lled neatly irection of	Cum	–	–	–	53.12	75.00	3984.00	53.12	3984.00	
g to site, e as per) MORTH	Cum	–	–	–	224.10	220.00	49302.00	224.10	49302.00	
0mm and ne mixed, materials,	Cum	–	–	–	9.96	4847.00	48276.00	9.96	48276.00	
and down ne mixed, cost of all	Cum	–	–	–	5.81	5228.00	30375.00	5.81	30375.00	
s than 35 20x20cms ng, curing	Sqm	–	–	–	398.40	993.50	395810.00	398.40	395810.00	
esign and plain even	Sqm	–	–	–	149.40	1600.00	239040.00	149.40	239040.00	
rge of the Rs. 2.00	Cum	–	–	–	53.12	78.00	4143.00	53.12	4143.00	
including , laying in y roller to	cum	–	–	–	124.50	1438.00	179031.00	124.50	179031.00	
at 4kg per cost of all	Sqm	–	–	–	415.00	30.00	12450.00	415.00	12450.00	
n average der at 4.5 sor control chieve the tions.	Cum	–	–	–	2.49	9851.00	24529.00	2.49	24529.00	
	Cum	–	–	–	2.49	73.00	182.00	2.49	182.00	
						TOTAL Rs.	987,122.00		987,122.00	
						GRAND TOTAL Rs.	9871=00		9871=00	
							996993=00		996993=00	

Sl No	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to b after breaking of clods complete as per specifications with all leads and lifts etc., complete as per Engineer-in-charge of the work..
2	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, tran spreading, grading to required slope and compacting to meet requirement Table 300-2 o specifications. (which includes cost of gravel / murrum, watering charges & compaction by vibrator Specification No. 305.
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs down size graded granite metal coarse aggregates @ 0.85cum and fine aggregate @ 0.57cum concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cos labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2,
4	Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth and cills, in materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS :
5	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strengt Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of s conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, s complete as per specifications.
6	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement a drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face surface etc., complete with all leads and even conveyance charges, labour charge
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginee work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading
8	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Speci premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipp uniform layers with paver in sub-base/base course on well prepared surface and compacting with achieve the desired density complete as per Specifications.
9	Providing and applying tack coat on Granular base such as WBM and WMM surfaces hot bitumen 10sqm, heating bitumen in boiler fitted with spray set (Excluding cleaning of road surface) in Materials, labour, HOM of machineries complete as per specifications.
10	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP proc output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bitumi to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rol desired compaction as per MORTH Specification clause No. 500.8 complete in all respects as per s
11	Carriage of Mixed materials above 15 km beyond 10 km to 15km Complete as per specifications

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

SBR No- 17/15-16 D- 28-05-2015

First/Part/Final Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements to roads & Drains at Cross roads of Munikondappa layout in 1st main Shivaram House in Ward no. 14 Bagalagunte.**

Name of contractor and full address: **Surendra .B.T**

Reference to Agreement No.EE/DS/WO/349/14-15, Dated: 31/03/2015

Certified that the measurements were taken by me on 28/5/2015.....and recorded in pages 341316 to 341320

Measurements Book No.3414/14-15 And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor.

Certified that the measurements were taken by me on...28/5/15.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

28/5/15

Sub-Division Officer

If Memorandum of payment **Work Code No. 014-15-000008**

		AMOUNT	
1.	Total value of work done or Supplies made as per account.		
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance		
	Deduct payments:		
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of		
	b) Payment cost store or other materials supplied.		
4.	Balance being unpaid value of work done held in reserve Total.....		
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		
6.	Net amount due to or from contractor unadjusted items		
7.	Advance to contractor for materials brought to site (as detailed)		
8.	Within value of Government materials supplied.		
	Total amount adjusted:-		

.....Contractor signature.

Received Rs..... (In words)

.....

.....by cash and by adjustment of

(For use in the office)

Payment as per memorandum.

(In final settlement of all demand)

Witness: